

10/8

FIG. 1

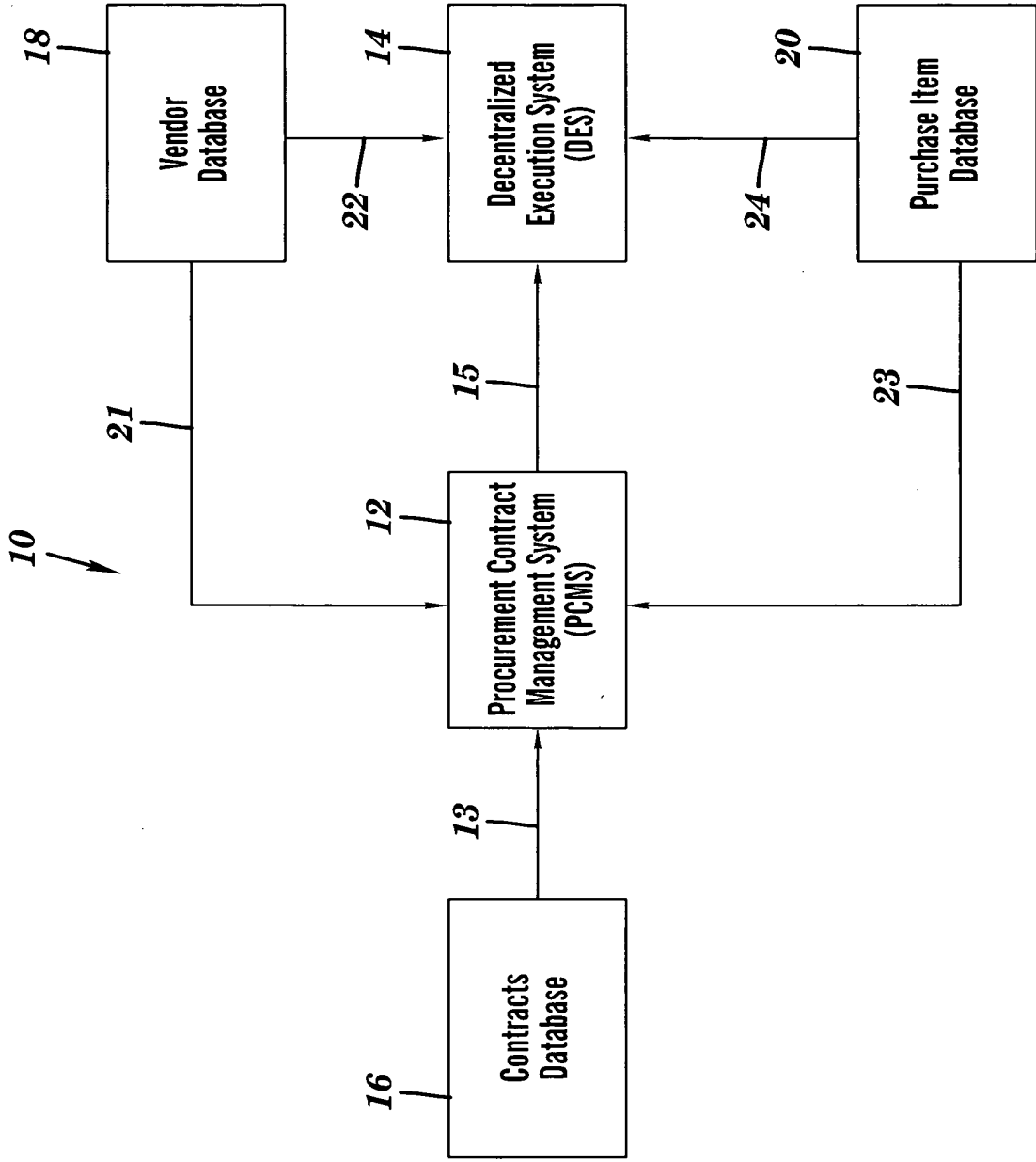
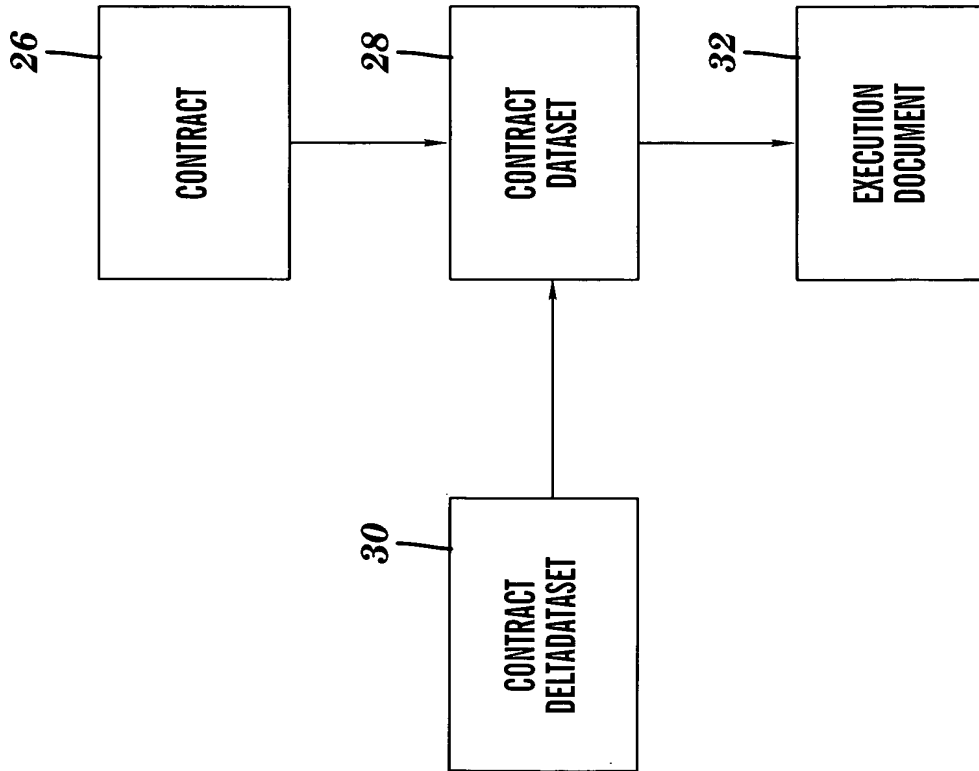
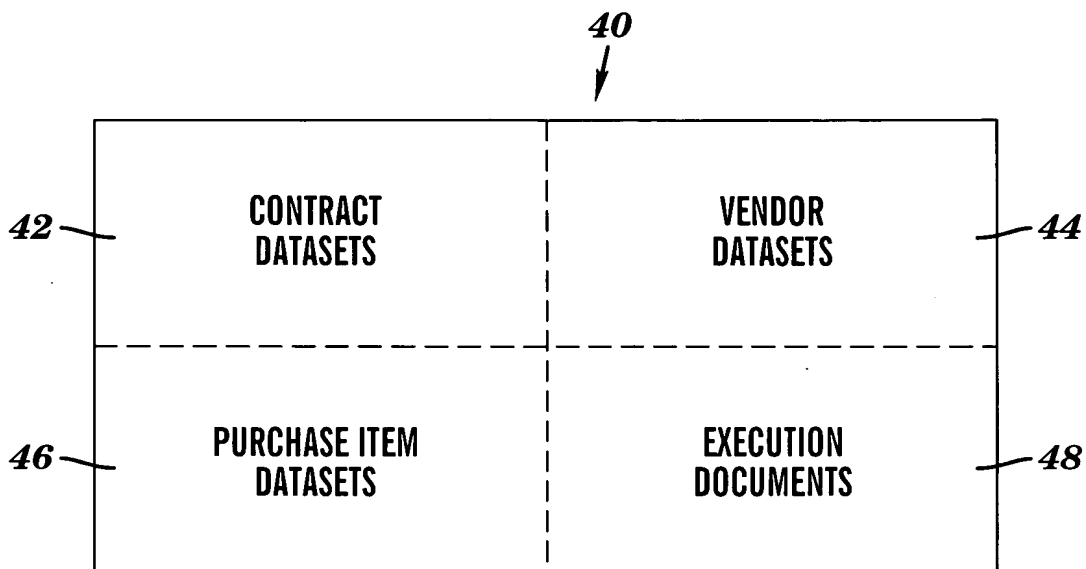


FIG. 1

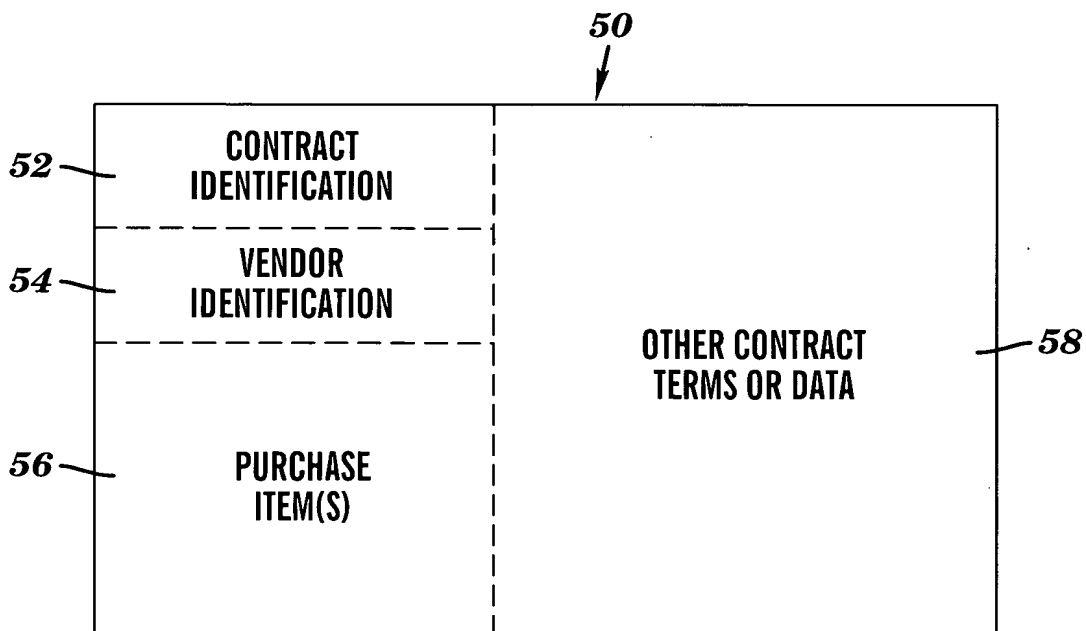
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**FIG. 2**



**FIG. 3**



**FIG. 4**

093507.08201  
102280 205E660

60  
|

**PURCHASE ORDER**

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. PRICE

***FIG. 5***

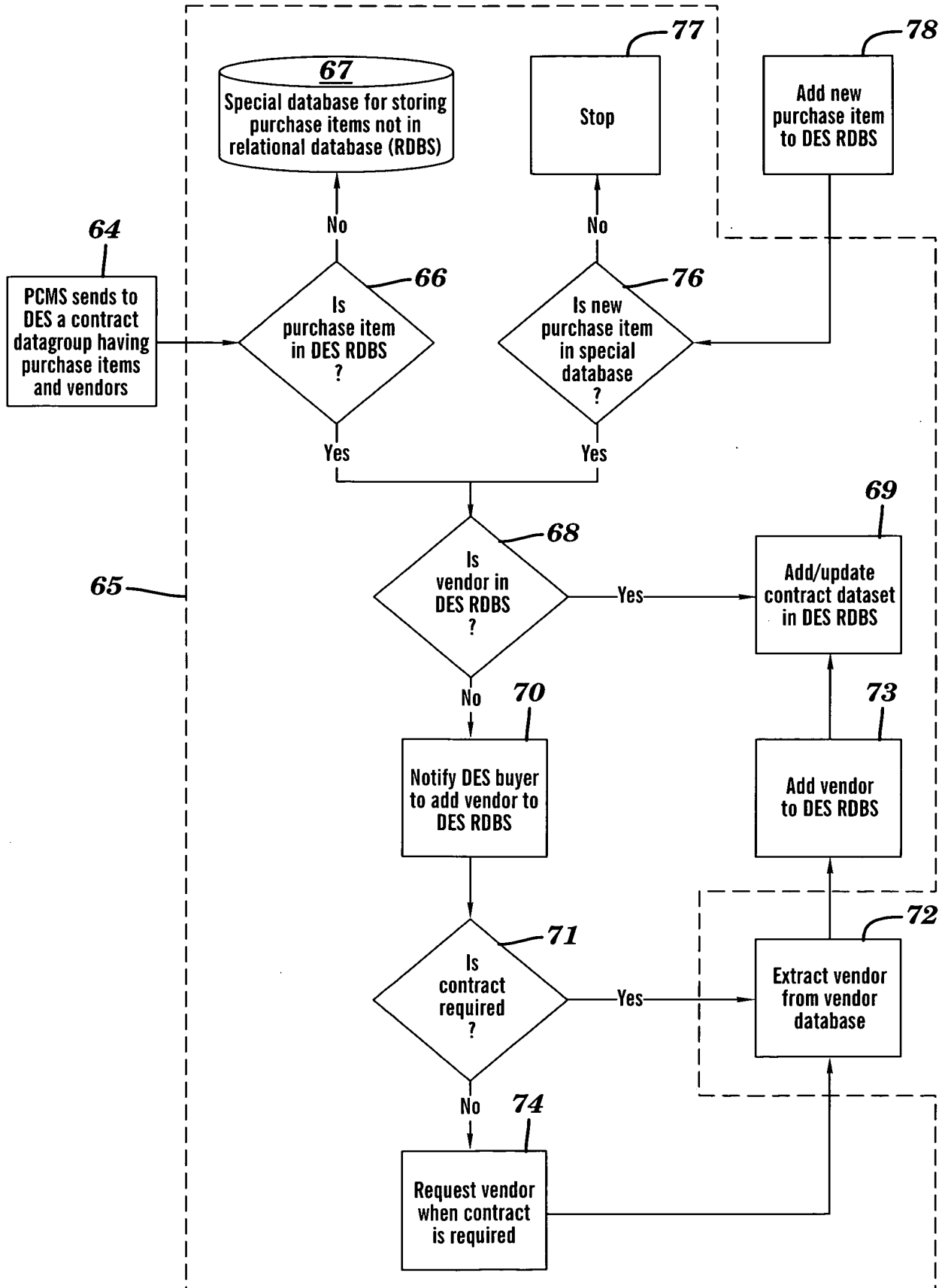
62  
|

**SCHEDULING AGREEMENT**

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. DELIVERY SCHEDULE
8. PRICE

***FIG. 6***

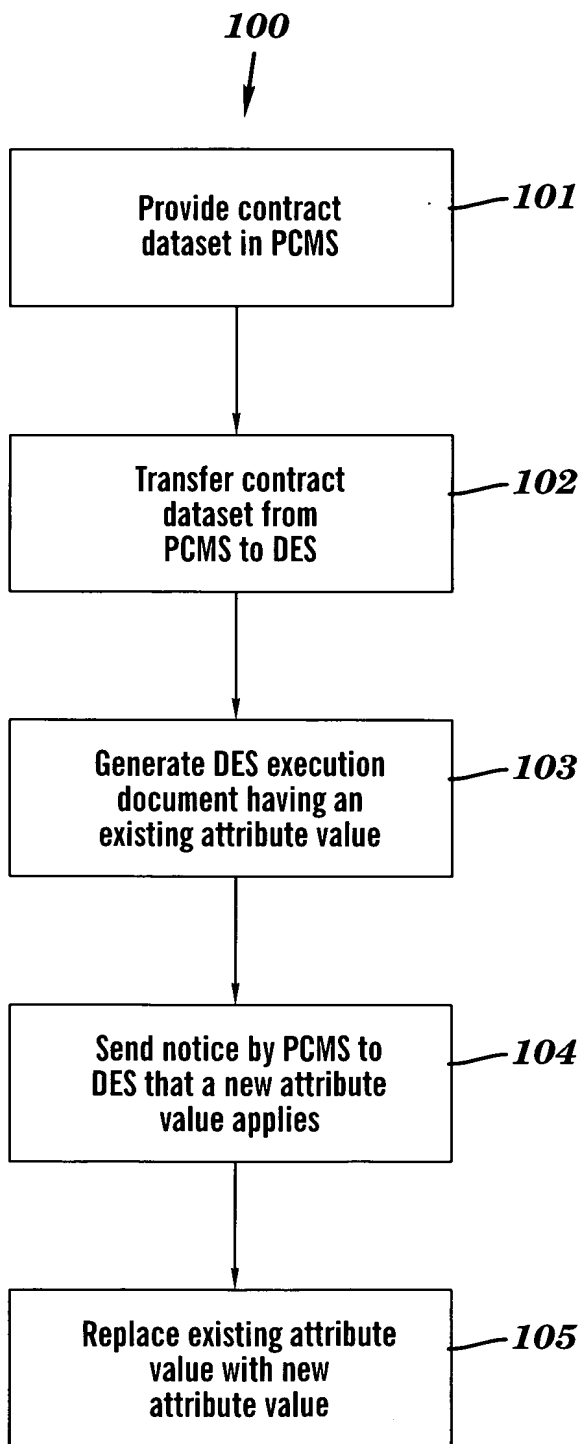
09935077.082204  
T02280"/05E660



**FIG. 7**

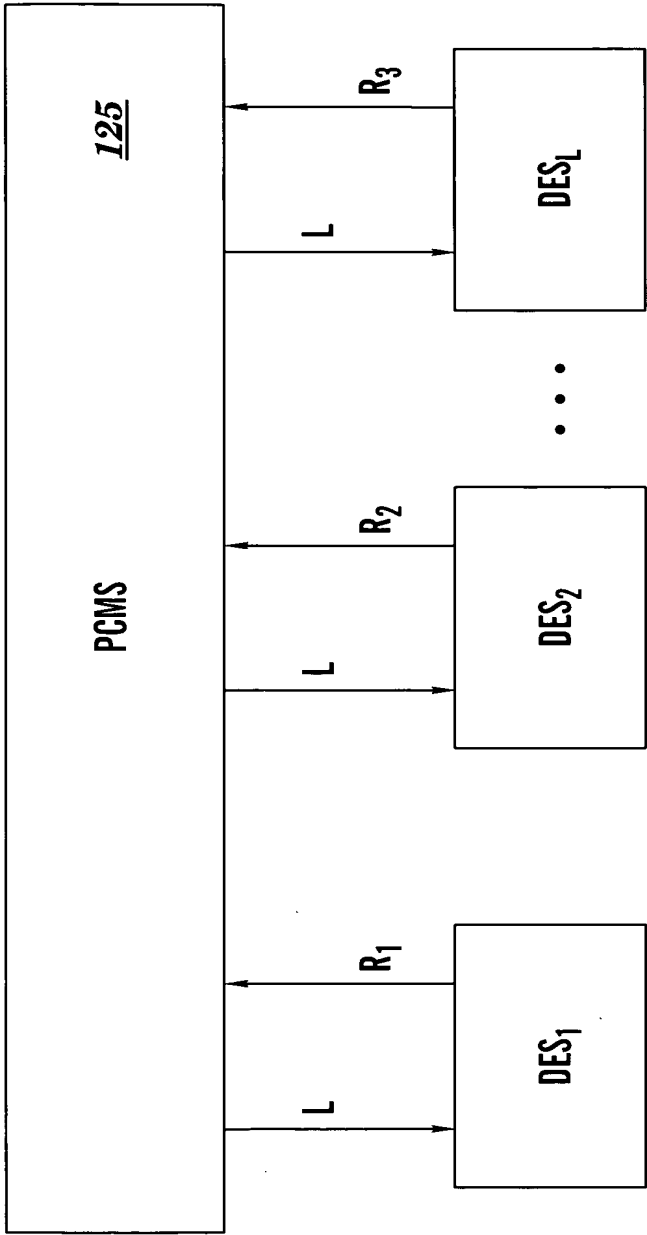
093507.08201  
T02280.2205666

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T02280-2205E660



**FIG. 8**

120 ↗



**FIG. 9**

8098

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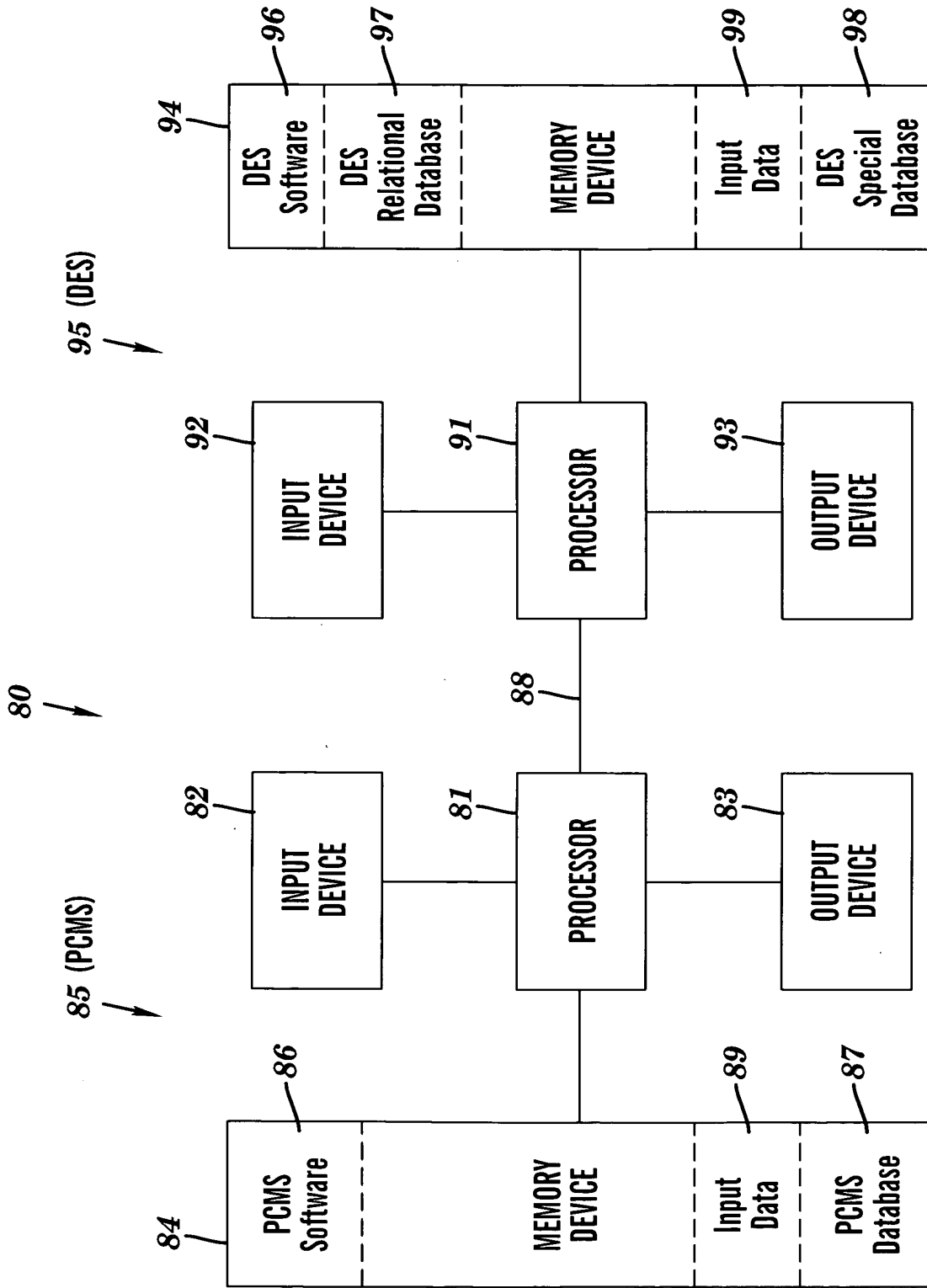


FIG. 10